
APPENDIX K
Final Inspection and Acceptance Forms



MUSCOY OU RA / I-215 AND BNSF RAILROAD UNDERCROSSING

FINAL INSPECTION AND ACCEPTANCE FORM

Contract No.: EPA Contract No. 68-W-98-225; WA No. 069-RARA-09J5 Date: 4/5/05
URS Project No.: 18600069
Project Title: Muscoy Operable Unit (OU) Remedial Action (RA)
Definable Feature of Work: I-215 and BNSF Railroad Undercrossing

A. Personnel Present		
Name	Position	Organization
1. ADAM HARVEY	ENGINEER	URS
2. NICK REYZEK	RESIDENT INSPECTOR	URS.
3. BILL BRYDEN	DIRECTOR, WATER UTILITY	SBMWD
4. BERNARD KERSEY	GENERAL MANAGER	SBMWD
5. KIM HOANG	WAM	EPA
6.		
7.		
8.		

(List additional personnel on reverse side.)

This is to certify that the above referenced Definable Feature of Work has been completed and inspected in accordance with the final design, and is accepted by the personnel listed below. The one-year warranty commences upon this final acceptance. Any outstanding issues or deviations are noted below.

Outstanding Issues:

W. William Bryden 4-5-05
City of San Bernardino Municipal Water Dept.

Nick Reyzek URS
URS Resident Inspector

Bernard L. Kersey
City of San Bernardino Municipal Water Dept.

URS Construction Manager

Okumell 04/05/05
U.S. EPA

Okumell 4/5/05
URS Engineering

El-Co Contractors, Inc.



MUSCOY OU RA / I-215 AND BNSF RAILROAD UNDERCROSSING

FINAL INSPECTION AND ACCEPTANCE FORM


Contract No.: EPA Contract No. 68-W-98-225; WA No. 069-RARA-09J5 Date: 3-9-05
URS Project No.: 18600069
Project Title: Muscoy Operable Unit (OU) Remedial Action (RA)
Definable Feature of Work: I-215 and BNSF Railroad Undercrossing

A. Personnel Present		
Name	Position	Organization
1. GLEN E. MOTT	BNSF INSPECTOR	G.E.M. CONSULTING
2. NICK REYLEK	RESIDENT INSPECTOR	URS
3. John Wiles	General Manager	EL-20 Contractors
4.		
5.		
6.		

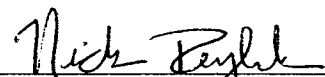
(List additional personnel on reverse side.)

This is to certify that the above referenced Definable Feature of Work has been completed and inspected in accordance with the final design, and is accepted by the personnel listed below. The one-year warranty commences upon this final acceptance. Any outstanding issues or deviations are noted below.

Outstanding Issues:


The Burlington Northern and Santa Fe Railway
Company

U.S. EPA


URS Resident Inspector

URS Construction Management

URS Engineering


El-Co Contractors, Inc.

In compliance with (Check one)

☒ Your application of

October 19, 2004

☐ Utility Notice No.

of

☐ Agreement No.

of

☐ R/W Contract No.

of

Dist/Co/Rte/PM

08-SBd-215 PM 7-8

Date

11/10/2004

Fee Paid

Deposit

\$

\$ 2440

Performance Bond Amount (1)

Payment Bond Amount (2)

\$ 75000

\$ 75000

Bond Company

Insurance Company of the West

Bond Number (1)

Bond Number (2)

2134816

2134816

TO:

El-Co Contractors, Inc.

1995 Nolan Street,

San Bernardino, CA 92407

Attn: John Wiles 909-887-2610

, PERMITTEE

and subject to the following, PERMISSION IS HEREBY GRANTED to:

INSTALL PIPELINE TO CONVEY CONTAMINATED WATER FROM THE MUSCOY GROUNDWATER CONTAMINATION SUPERFUND SITE TO A TREATMENT PLANT AS PER PLAN DATE STAMPED APRIL 2, 2003 BY CALTRANS PERMIT OFFICE, AND PARENT PERMIT NUMBER 08-01-N-UJ-1525, AND/OR AS DIRECTED BY THE STATE'S REPRESENTATIVE.

A pre-job meeting with the assigned state's representative, Reza Moslemi (909) 383-5955, is required prior to start of any work under this permit! Failure to do so may result in permit revocation with no prejudice.

HIS PERMIT IS NOT A PROPERTY RIGHT AND DOES NOT TRANSFER WITH THE PROPERTY OWNER.

The following attachments are also included as part of this permit (Check applicable):

☒ Yes ☐ No General Provisions☒ Yes ☐ No Utility Maintenance Provisions☒ Yes ☐ No Storm Water Special Provisions☒ Yes ☐ No Special Provisions☐ Yes ☒ No A Cal-OSHA permit, if required: Permit No. _____☐ Yes ☒ No As-Built Plans Submittal Route Slip for Locally Advertised Projects☐ Yes ☒ No Storm Water Pollution Prevention Plan / Water Pollution Control Plan

In addition to fee, the permittee will be billed actual costs for:

☒ Yes ☐ No Review☒ Yes ☐ No Inspection☒ Yes ☐ No Field Work

(if any Caltrans effort expended)

☐ Yes ☒ No The information in the environmental documentation has been reviewed and considered prior to approval of this permit.

This permit is void unless the work is completed before January 1, 2006

This permit is to be strictly construed and no other work other than specifically mentioned is hereby authorized.

No project work shall be commenced until all the other necessary permits and the environmental clearances have been obtained.

PERMIT ENGINEER: Ray Behbahani
RELATED PERMIT(S): 08-01-N-UJ-1525

COPIES TO:

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IM

APPROVED:

ANNE MAYER, District Director

BY:

MARLIN FEENSTRA, P.E., District Permit Engineer

In addition to the attached General Provisions, the following special provisions are applicable:

1. A PRE-JOB MEETING WITH THE ASSIGNED STATE'S REPRESENTATIVE, **REZA MOSLEMI** (909) 383-5955 IS REQUIRED PRIOR TO START OF ANY WORK UNDER THIS PERMIT. FAILURE TO DO SO MAY RESULT IN PERMIT CANCELLATION AND RESUBMITTAL MAY BE REQUIRED.
2. All personnel shall wear hard hats and orange or lime vests, shirts or jackets as appropriate while on State property.
3. The Permittee's work shall be subordinated to any operations which the State may conduct and shall not delay, nor interfere with the State's Forces or State Contractors.
4. Attention is directed to Standard Specifications Section 7-1.11, Preservation of Property, and Business and Professions Code, Section 8771. The Permittee shall physically inspect the work site and locate survey monuments prior to work commencement. Monuments shall be referenced or reset in accordance with the Business and Professions Code.
5. No lane may be closed or obstructed at any time unless specifically allowed per the encroachment permit, shown in approved traffic control plans, and/or as directed by the State's representative.
6. Except for installing, maintaining and removing traffic control devices, any work encroaching within 0.9m(3') of the edge of a travel lane for areas with a posted speed limit below 45mph, or 1.8m(6') of the edge of a travel lane, for areas with a speed limit posted at 45mph or higher, shall require closing of that travel lane. Any work encroaching within 1.8m(6') of the edge of the shoulder, shall require closing of that shoulder. Permittee shall notify the State's Representative, and obtain approval of, all traffic control, lane closures or detours, at least seven (7) WORKING DAYS prior to setting up of any traffic control.
7. Traffic control is authorized between 9:00 AM and 3:00 PM only on Monday through Thursday and until 1:00 PM on Fridays, excluding holidays. All the lanes shall be open for use by traffic on Saturdays, Sundays and designated holidays. The designated holidays are: January 1st, the third Monday in January, the second and third Mondays in February, March 31, the last Monday in May, July 4th, the first Monday in September, the second Monday in October, November 11th, Thanksgiving Day, the day after Thanksgiving Day, and December 25th. When a fixed holiday falls on Saturday, the preceding Friday shall be designated as holiday.
8. Should any deviation from these procedures or conditions be observed, all work shall be suspended until satisfactory steps have been taken to ensure compliance.
9. THE PERMITTEE SHALL CONTACT STATE'S REPRESENTATIVE FOR FINAL INSPECTION AND APPROVAL OF COMPLETED WORK.
10. If time extension is necessary, a request for time extension and the accompanying attachments must be made a minimum of two (2) weeks prior to completion date stated on face of permit. If work has not been started before completion date, the permit will be voided. Failure to comply with rules and regulations stated on permit will jeopardize future permit privileges.

The following checked special provisions are also applicable to this permit:

- ☐ Notwithstanding the other provisions of this permit, your Contractor is required to obtain a duplicate permit, and pay \$ _____ for an inspection deposit, prior to beginning work.
- ☒ No vehicle or equipment shall be stored overnight within the right of way; it shall be removed immediately at the completion of the day's work. Refueling of vehicle or equipment within the right of way is strictly prohibited.
- ☒ Required traffic control devices shall be installed around fixed objects to warn the motoring public for safety. Personal vehicles of the contractor shall not be parked within freeway right of way.
- ☒ No materials or waste shall be stockpiled within State right of way.
- ☒ Except as specifically provided herein, all requirements of the Vehicle Code and other applicable laws must be complied with in all particulars.
- ☒ When traffic cones or delineators are used to delineate a temporary edge of traffic lane, the line of cones or delineators shall be considered to be the edge of the traffic lane. The permittee shall not reduce the width of the existing lane to less than 10 feet without written approval from the State's representative.
- ☒ Excavations made within the limits of the right of way shall be backfilled and resurfaced to original condition before leaving the work area unless otherwise authorized by the State's representative.
- ☒ Permittee shall be responsible for arranging the services of a qualified traffic control contractor to provide any needed traffic control.
- ☐ The permittee shall arrange a meeting between his field representative, traffic control contractor, Caltrans representative and/or CHP at least two (2) weeks prior to start of any work covered under this permit to arrange date and time of starting work and determine appropriate methods of handling traffic. At least 3 working days notice shall be given to the Caltrans representative and/or the CHP, prior to the meeting to allow time to arrange for attendance.
- ☒ A copy of this permit, complete with all attachments, shall be kept by permittee/contractor working under this permit and must be shown to the State Permit Inspector, State's Representatives, or Law Enforcement Officer, on demand.
- ☒ The permittee shall be responsible for notifying the appropriate utility companies or underground service alert prior to any excavation work.
- ☐ The permittee shall notify the California Highway Patrol Area Commander at least 72 hours prior to implementing traffic control.

PRECONSTRUCTION MEETING AGREEMENT

I, John Wiles, acting as an authorized agent for the permittee, El-Co Contractors, Inc., do hereby agree to personally accomplish or have another designated person arrange for all involved company representatives to attend a pre-construction meeting with the authorized State representative, as specified on this permit. Such meeting must be held two (2) days or more prior to the planned start of the work on this project. The Authorized State representative shall have complete authority to determine whether the permit conditions, either implied or written, have been complied with. The State representative may then allow the permit work to proceed as appropriate. The Pre-construction Meeting Record below must be signed by both the State's representative and the permittee before the permit work may start.

This agreement or a copy thereof, must be mailed back to the **Caltrans District 8 Encroachment Permit Office at 464 W. 4th. Street, 6th. Floor, MS 619, San Bernardino, CA 92401-1400**, within three (3) working days prior to the pre-construction meeting. Failure to return this form could delay the release of your bonds. A copy of this document shall be at the job site at all times when work is in progress and failure to do so may result in the suspension of work, as directed by the State's representative.

It is the permittee's responsibility to insure that the State's representative is notified of work completion and that the attached Completion Notice is mailed to the Caltrans Permit office.

John Wiles
Signature
John Wiles
Print or Type Name
Secy G.O.
Position or Title

11-18-04
Date

PRECONSTRUCTION MEETING RECORD

State Representative	<u>Rena Moran</u>	<u>11/17/04</u> Date
Permittee Representative	<u>John Wiles</u>	<u>11-17-04</u> Date
Date Work May Begin	<u>12/13/04</u>	

PERMIT No. 08-04-6-DP-1207
CO/RTE/PM 08-SBD-215-7.8

100% COMPLETION NOTICE

Work on Permit No. 08-04-6-DP-1207 has been completed.

A final inspection meeting was held on

3-14-05

State Representative

Reginald

Date

11/17/04

Permittee Representative

John Webb

Date

11-17-04